



**SF Oversight Billing for Richardson Flats -08-94**

CarlettaLynn Sudduth to: Dianna Lim, Hernandez.Kathryn,  
bearley.mia, Sharon Abendschan

04/07/2011 01:07 PM

Hello:

Attached you will find SF Oversight Billing for Richardson Flats -08-94.



Document.pdf

Thanks,

C. Lynn Sudduth  
R8 - APC - Travel Card Program  
US EPA -TMS-FMP- REG 8  
sudduth.carlettalynn@epa.gov  
1595 Wynkoop Street  
Denver, CO 80202-1129  
(303) 312-6632 - Telephone  
(303) 312-7250 - (Fax)

"We must look for the opportunity in every difficulty instead of being paralyzed at the thought of the difficulty in every opportunity."

-Walter E. Cole



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8**

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

MAR 30 2011

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Mr. Kerry Gee  
United Park City Mines  
P.O. Box 1450  
Park City, UT 84060

Re: Richardson Flat Tailings OU1  
Superfund Site Consent Decree  
2:07-CV-00642-BSJ, Site No. 08-94  
Oversight Billing 2010

Dear Mr. Gee:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site OU1 (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Consent Decree 2:07-CV-00642-BSJ, Section XVI, Payment of Response Costs.

This billing is solely for recovery of Government response costs. Pursuant to Paragraphs 52 through 54 of the above referenced agreement, the amount of \$30,026.55 is now due. This amount is for the time period of January 1, 2010, through December 31, 2010. United Park City Mines shall, within 30 days of receipt of this accounting, remit all funds. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of 0.69% per annum beginning with the date of this bill, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above referenced Administrative Order on Consent.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

**Regular Mail:**

U. S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P. O. Box 979076  
St. Louis, MO 63197-9000

**Federal Express, Airborne, etc.**

U. S. Bank  
1005 Convention Plaza  
SL-MO-C2GL  
St. Louis, MO 63101  
314-418-1028

**Wire transfers:**

Federal Reserve Bank of New York  
ABA = 021030004  
Account Number: 68010727

**ACH Transactions:**

PNC Bank/Remittance Express  
ABA: 051036706  
Account Number: 310006  
CTX Format, Transaction Code 22, checking

**On line payments:**

[WWW.PAY.GOV](http://WWW.PAY.GOV)  
Enter sfo 1.1 in the search field  
Open form and complete required fields

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings  
AR #: 2781126S024  
Site #: 08-94 OU1  
Annual Oversight Billing 2010 for RD/RA  
DOJ #90-11-3-18764

EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Kathy Hernandez at (303) 312-6101. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402, and any legal questions should be addressed to Mia Wood at (303) 312-6554. Thank you for your cooperation.

Sincerely,



Martha A. Walker  
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpis Report for 01/01/10 - 12/31/10

cc: Mr. Kevin R. Murray, (w/encl)  
Sharon Abendschan, 8ENF-RC (w/o encl)  
Mia Bearley, 8NF-L (w/o encl)  
Kathy Hernandez, 8PR-SR (w/o encl)  
Maureen O'Reilly, 8ENF-RC (w/encl)  
Dianna Lim, 8EPR-PS (w/o encl)  
Dana Sherrer, NWD, (w/encl)

